

10	DANIELS COUNTY			
	0194 Scobey K-12 School	s	District ANE	3: EL: 173
			Located AN	B: 259
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	885,146.90	88,514.69	796,632.21	88,514.69
This Month's Payment - sent to Daniels County				88,514.69
Quality Educator (01-3111)				
ENTITLEMENT	70,975.61	7,097.56	63,878.05	7,097.56
This Month's Payment - sent to Daniels County				7,097.56
At Risk Student (01-3112)				
ENTITLEMENT	7,309.81	730.98	6,578.83	730.98
This Month's Payment - sent to Daniels County				730.98
Indian Education for All (01-3113)				
ENTITLEMENT	5,283.60	528.36	4,755.24	528.36
This Month's Payment - sent to Daniels County				528.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,400.00	440.00	3,960.00	440.00
This Month's Payment - sent to Daniels County				440.00
Special Education (01-3115)				
ENTITLEMENT	51,643.15	5,164.32	46,478.83	5,164.32
This Month's Payment - sent to Daniels County				5,164.32

^{*} Entitlement has been recalculated Office of Public Instruction



10	DANIELS COUNTY				
	0194 Scobey K-12 School	ols	District ANB	8: EL: 173	HS: 86
			Located ANI	B: 259	
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	2,515.65	2,515.65	0.00	2,515.65	
This Month's Payment - sent to Daniels County				2,515.65	
Capital Investment and Deferred Maintenance (15	5-3660)				
ENTITLEMENT	101,146.33	10,114.63	91,031.70	10,114.63	
This Month's Payment - sent to Daniels County				10,114.63	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	15,371.31	15,371.31	0.00	15,371.31	
This Month's Payment - sent to Daniels County				15,371.31	
Technology Fund (28-3281)					
ENTITLEMENT	2,071.33	2,071.33	0.00	2,071.33	
This Month's Payment - sent to Daniels County				2,071.33	
This Month's Payment for District					132,548.83



ENTITLEMENT 223,792.07 22,379.21 201,412.86 22,379.21 This Month's Payment - sent to Daniels County 22,379.21 Quality Educator (01-3111) ENTITLEMENT 28,832.89 2,883.29 25,949.60 2,883.29 This Month's Payment - sent to Daniels County 2,883.29 At Risk Student (01-3112) ENTITLEMENT 96.58 9.66 86.92 9.66 This Month's Payment - sent to Daniels County 9.66 Indian Education for All (01-3113) ENTITLEMENT 693.60 69.36 624.24 69.36 This Month's Payment - sent to Daniels County 69.36 This Month's Payment - sent to Daniels County 69.36 624.24 69.36 This Month's Payment - sent to Daniels County 69.36 624.24 69.36 This Month's Payment - sent to Daniels County 69.36 624.24 69.36 This Month's Payment - sent to Daniels County 69.36 624.24 69.36 This Month's Payment - sent to Daniels County 69.36 624.24 69.36 This Month's Payment - sent to Daniels County 69.36 624.24 69.36 This Month's Payment - sent to Daniels County 69.36 624.24 69.36	10	DANIELS COUNTY				
Total Due Paid Thru August Remaining Balance Due Payment Due		0196 Peerless K-12 Schoo	ls	District ANB	EL: 20	HS:
Total Due August Balance Due Payment Due Payment Due				Located ANI	3 : 34	
ENTITLEMENT 223,792.07 22,379.21 201,412.86 22,379.21 This Month's Payment - sent to Daniels County Quality Educator (01-3111) ENTITLEMENT 28,832.89 2,883.29 25,949.60 2,883.29 This Month's Payment - sent to Daniels County At Risk Student (01-3112) ENTITLEMENT 96.58 9.66 86.92 9.66 This Month's Payment - sent to Daniels County Indian Education for All (01-3113) ENTITLEMENT 693.60 69.36 624.24 69.36 This Month's Payment - sent to Daniels County Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County Indian Edication (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County Indian EdforAll FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00		Total Due				
This Month's Payment - sent to Daniels County Quality Educator (01-3111) ENTITLEMENT 28,832.89 2,883.29 25,949.60 2,883.29 At Risk Student (01-3112) ENTITLEMENT 96.58 9.66 86.92 9.66 This Month's Payment - sent to Daniels County 9.66 Indian Education for All (01-3113) ENTITLEMENT 693.60 693.6 624.24 693.66 This Month's Payment - sent to Daniels County 69.66 ENTITLEMENT 693.60 1093.60 693.6 624.24 693.66 ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 15,936.44 1,593.64 14,342.80 1,593.64 ENTITLEMENT 15,936.44 1,593.64 14,342.80	Direct State Aid (01-3110)					
Quality Educator (01-3111) 28,832.89 2,883.29 25,949.60 2,883.29 This Month's Payment - sent to Daniels County 2,883.29 At Risk Student (01-3112) 86.58 9.66 86.92 9.66 This Month's Payment - sent to Daniels County 9.66	ENTITLEMENT	223,792.07	22,379.21	201,412.86	22,379.21	
ENTITLEMENT 28,832.89 2,883.29 25,949.60 2,883.29 This Month's Payment - sent to Daniels County At Risk Student (01-3112) ENTITLEMENT 96.58 9.66 86.92 9.66 This Month's Payment - sent to Daniels County 9.66 Indian Education for All (01-3113) ENTITLEMENT 693.60 69.36 624.24 69.36 This Month's Payment - sent to Daniels County 69.36 Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 ENTITLEMENT 15,000.00 1,000.00 0.00 1,000.00	This Month's Payment - sent to Daniels County				22,379.21	
This Month's Payment - sent to Daniels County At Risk Student (01-3112) ENTITLEMENT 96.58 9.66 86.92 9.66 This Month's Payment - sent to Daniels County 9.66 Indian Education for All (01-3113) ENTITLEMENT 693.60 693.6 624.24 693.6 This Month's Payment - sent to Daniels County 693.6 Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 ENTITLEMENT 15,000.00 1,000.00 0.00 1,000.00	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 96.58 9.66 86.92 9.66 This Month's Payment - sent to Daniels County 9.66 Indian Education for All (01-3113) ENTITLEMENT 693.60 69.36 624.24 69.36 This Month's Payment - sent to Daniels County 69.36 Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 ENTITLEMENT 15,000.00 1,000.00 0.00 1,000.00	ENTITLEMENT	28,832.89	2,883.29	25,949.60	2,883.29	
## ENTITLEMENT 96.58 9.66 86.92 9.66 This Month's Payment - sent to Daniels County 9.66 Indian Education for All (01-3113) ENTITLEMENT 693.60 693.60 693.6 624.24 693.66 This Month's Payment - sent to Daniels County 693.60 Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 Indian Edfor All FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00	This Month's Payment - sent to Daniels County				2,883.29	
This Month's Payment - sent to Daniels County Indian Education for All (01-3113) ENTITLEMENT 693.60 693.6 624.24 693.6 This Month's Payment - sent to Daniels County 693.6 Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 Indian Edfor All FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00	At Risk Student (01-3112)					
## Indian Education for All (01-3113) ENTITLEMENT 693.60 69.36 624.24 69.36 This Month's Payment - sent to Daniels County Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County Indian Edfor All FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00	ENTITLEMENT	96.58	9.66	86.92	9.66	
ENTITLEMENT 693.60 69.36 624.24 69.36 This Month's Payment - sent to Daniels County Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00	This Month's Payment - sent to Daniels County				9.66	
ENTITLEMENT 693.60 69.36 624.24 69.36 This Month's Payment - sent to Daniels County Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00	Indian Education for All (01-3113)					
Special Education (01-3115) ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 IndianEdforAll FY08 (15-3650) 1,000.00 1,000.00 0.00 1,000.00		693.60	69.36	624.24	69.36	
ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00	This Month's Payment - sent to Daniels County				69.36	
ENTITLEMENT 15,936.44 1,593.64 14,342.80 1,593.64 This Month's Payment - sent to Daniels County 1,593.64 IndianEdforAll FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00	Special Education (01-3115)					
ndianEdforAll FY08 (15-3650) ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00		15,936.44	1,593.64	14,342.80	1,593.64	
ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00	This Month's Payment - sent to Daniels County				1,593.64	
ENTITLEMENT 1,000.00 1,000.00 0.00 1,000.00	IndianEdforAll FY08 (15-3650)					
This Month's Payment - sent to Daniels County		1,000.00	1,000.00	0.00	1,000.00	
	This Month's Payment - sent to Daniels County				1,000.00	

^{*} Entitlement has been recalculated



10	DANIEL	S COUNTY				
	0196 Peerles	ss K-12 Schoo	ls	District ANB	EL: 20	HS: 14
				Located ANI	3 : 34	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance ((15-3660)					
ENTITLEMENT		101,146.33	10,114.63	91,031.70	10,114.63	
This Month's Payment - sent to Daniels County					10,114.63	
Technology Fund (28-3281)						
ENTITLEMENT		536.48	536.48	0.00	536.48	
This Month's Payment - sent to Daniels County					536.48	
This Month's Payment for District						38,586.2



DANIELS COUNTY

Final

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County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,108,938.97	110,893.90	998,045.07	110,893.90	110,893.90
Quality Educator (01-3111) ENTITLEMENT	99,808.50	9,980.85	89,827.65	9,980.85	9,980.85
At Risk Student (01-3112) ENTITLEMENT	7,406.39	740.64	6,665.75	740.64	740.64
Indian Education for All (01-3113) ENTITLEMENT	5,977.20	597.72	5,379.48	597.72	597.72
American Indian Achievement Gap (01-3114) ENTITLEMENT	4,400.00	440.00	3,960.00	440.00	440.00



10	DANIELS COUNTY				
County Summary		District ANB County ANB	•	HS: 0 K12: HS: 0 K12:	292 293
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	67,579.59	6,757.96	60,821.63	6,757.96	6,757.96
IndianEdforAll FY08 (15-3650) ENTITLEMENT	3,515.65	3,515.65	0.00	3,515.65	3,515.65
Capital Investment and Deferred Maintenance (15-36 ENTITLEMENT	60) 202,292.66	20,229.26	182,063.40	20,229.26	20,229.26
Full Time Kindergarten start up costs (15-3670) ENTITLEMENT	15,371.31	15,371.31	0.00	15,371.31	15,371.31
Technology Fund (28-3281) ENTITLEMENT	2,607.81	2,607.81	0.00	2,607.81	2,607.81



	August rayment
10	DANIELS COUNTY
County Summary	District ANB: EL: 0 HS: 0 K12: 292
, , ,	County ANB: EL: 0 HS: 0 K12: 293
	Paid Thru Remaining Monthly Total Due August Balance Due Payment Due
Elementary Payment	0.00
High School Payment	0.00
K12 Payment	171,135.10
Coop Payment	0.00
County Payment	0.00
This Month's Payment	171,135.10